

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17242-PMM

CORY KNECHT
BERNADETTE KNECHT
1068 WEST WILKES BARRE STREET
EASTON PA 18042-6380

Petition Filed Date: 10/13/2016
341 Hearing Date: 02/28/2017
Confirmation Date: 09/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$399.00		02/15/2019	\$399.00		03/18/2019	\$399.00	
04/15/2019	\$399.00		05/28/2019	\$399.00		06/13/2019	\$399.00	
07/15/2019	\$399.00		08/19/2019	\$399.00		09/23/2019	\$399.00	Monthly Plan P
10/15/2019	\$399.00	6251597000	11/15/2019	\$399.00	6332055000	12/16/2019	\$399.00	6403057000
01/21/2020	\$399.00	6486470000	02/14/2020	\$399.00	6561998000	03/16/2020	\$399.00	6640888000
04/13/2020	\$399.00	6703598000	05/13/2020	\$399.00	6785334000	06/15/2020	\$399.00	6856100000
07/13/2020	\$399.00	6926425000						
Total Receipts for the Period: \$7,581.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,569.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BSI FINANCIAL SERVICES »» 004	Mortgage Arrears	\$13,091.33	\$10,901.95	\$2,189.38
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$171.88	\$0.00	\$171.88
6	FIRST COMMONWEALTH FCU »» 006	Unsecured Creditors	\$2,293.26	\$0.00	\$2,293.26
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,362.25	\$0.00	\$1,362.25
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$855.94	\$0.00	\$855.94
11	MERRICK BANK »» 011	Unsecured Creditors	\$842.93	\$0.00	\$842.93
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$905.66	\$0.00	\$905.66
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$697.94	\$0.00	\$697.94
8	ORTHOPEDIC ASSOCIATES OF LEHIGH VALLEY »» 008	Unsecured Creditors	\$102.25	\$0.00	\$102.25
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$683.21	\$0.00	\$683.21
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$7,718.75	\$0.00	\$7,718.75
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$429.40	\$0.00	\$429.40
1	QUANTUM 3 GROUP LLC AS AGENT FOR »» 001	Secured Creditors	\$2,954.73	\$0.00	\$2,954.73

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12	TD BANK USA NA »» 012	Unsecured Creditors	\$2,427.03	\$0.00	\$2,427.03
15	****BARTON G KNOCHENMUS ESQ - DECEASED »» 015	Attorney Fees	\$3,863.86	\$3,863.86	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,569.00	Current Monthly Payment:	\$399.00
Paid to Claims:	\$14,765.81	Arrearages:	(\$2.00)
Paid to Trustee:	\$1,444.09	Total Plan Base:	\$22,153.00
Funds on Hand:	\$359.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.